

**Project Name:** Iowa Sex Offender Registry **CR #: 3**  
**Project Sponsor:** Jim Saunders  
**Change requested by:** DPS  
**Originator:** Mary Hadd  
**Urgency:** Major **Date requested:** 06/30/2009

<b>Justification</b>	Changes in application screens and data acquisition processes dictated by changes in statutes. Estimate includes receipt of additional data from Computer Products of Illinois (CPI) as well as additional testing of data presentation.
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Hours	Description of Change Requested:
16 hours	<p>Additional information as dictated by current legislation:</p> <p>Include: "2,000 ft. Residency Restriction", "Exclusion Zones", and "Prohibited Employment" data. This data must be included in the information received from DPS and must be displayed on the new website as:</p> <p>Subject To:</p> <p>2,000 ft. Residency Restriction (Yes or No)</p> <p>Exclusion Zones (Yes or No)</p> <p>Prohibited Employment (Yes or No)</p>
60 hours	<p>Information from earlier legislative sessions</p> <ul style="list-style-type: none"> <li>• Vehicle information (car, boat, plane)</li> <li>• Email address</li> <li>• Telephone numbers</li> <li>• Tier information</li> <li>• Other addresses</li> <li>• Employer Information</li> <li>• School Information</li> </ul>
60 hours	Coordination and development of CPI processes

30 hours	Name conversion to include accepting data from a revised flat file and then an xml file.
30 hours	Meetings with DPS personnel and CPI
24 hours	Retooling of National Registry for new name standard
220 hours	\$24,560
<b>Reason for Change:</b>	New laws passed during the legislative session of 2009. Changes needed for data that is required to be displayed.
<b>Proposed Approach to Resolve:</b>	Incorporate the changes while building the revised website
<b>Description of Change Requested:</b>	

### Impact

**Impact on Scope:** Additional information is needed in the data received from DPS. Additional testing will also be required to insure all required data is included in the data feed.

**Impact on Scope Risk:** The data will need to be closely reviewed to insure the data received is the same data as is in the master database.

**Impact on Schedule:** The schedule is increased by 220 hours. This will require approximately an additional minimum of 2.5 months to complete.

**Impact on Staffing Effort:** The main resource will be needed for an additional amount of time to complete the project.

**Impact on Spending:** Additional \$25,000 is needed.

### Previous Spending

Planning and Design: \$5,816.00 – funded by DPS

Execution: \$75,000 – funded by lowAccess

Approval

Project Leader/Date	Customer/Date	Sponsor/Date